

ST-14-X Amended Chicago Soft Drink Tax Return

REV 01 FORM 107
E S ____/____/____
NS DP CA RC

Do not write above this line.

Read this information first

Everyone should complete Parts 1, 2, and 5.

You should also complete

- Part 3 if you believe you have overpaid
- Part 4 if you are changing financial information

Amount you are paying: \$ _____

Make your check payable to "Chicago Soft Drink Tax."

Part 1: Identify your business

- 1 IBT no. _____
Illinois business tax number
- 2 Tax period being amended _____
- 3 Business name _____
- 4 Mailing address _____
Number and street
City State ZIP
- ☐ "X" only if address is **different** from the address on your original return and complete Item 4 below.

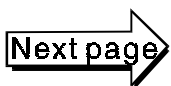
Part 2: Check the reason you are correcting your return

Check any appropriate lines below.

- | | |
|---|--|
| 1 ____ I took a deduction on my original return that was not allowed or was too large. | 3 ____ I put an amount on the wrong line on Form ST-14. |
| 2 ____ I should have taken a deduction or a larger deduction on my original return because I sold soft drinks | 4 ____ I overcollected tax from my customer. |
| a ____ to another Illinois business for resale.
(Business' IBT no. _____) | 5 ____ I made a computational error. |
| b ____ to an out-of-state customer, which was a sale in interstate commerce. The soft drinks were delivered to a location outside Illinois. | 6 ____ The original IBT number was incorrect. The correct IBT number is _____. |
| c ____ to an exempt organization.
(Tax-exempt no. E- _____) | 7 ____ The original liability period was incorrect. The correct liability period is _____. |
| d ____ that were returned by my customer. | 8 ____ Other. Please explain. _____ |
| e ____ that were exempt for another reason. Please explain. _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Part 3: If you are claiming an overpayment, you must answer the following questions

- 1 Did you collect the overpaid tax from your customer? _____ yes _____ no
- 2 If you answered "yes," did you unconditionally refund the overpayment in full? _____ yes _____ no



Please turn page over to complete Parts 4 and 5

Part 4: Correct your financial information
Please round to the nearest whole dollar.

Column A
Most recent figures filed
Column B
Figures as they should have been filed

1 Write your total Chicago soft drink receipts. 1 1
2 Write your total deductions. 2 2
3 Subtract Line 2 from Line 1. This amount is your taxable receipts. 3 3
4 Multiply Line 3 by 3 percent (.03). This is your tax due on receipts. 4 4
5 Discount (See instructions.) 5 5
6 Subtract Line 5 from Line 4. This is your payment due. 6 6
7 Write the total amount you have paid. 7
8 If Line 7 is greater than Line 6, Column B, write the difference.
This is the amount you have overpaid. Go to Part 5. 8
9 If Line 7 is less than Line 6, Column B, write the difference.
This is the amount you have underpaid. Please pay this amount.
We will bill you for any penalty and interest that is due. Go to Part 5. 9

Make your check payable to "Chicago Soft Drink Tax."
Please write the amount you are paying on the line provided on the front of this return.

Part 5: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

() -
Owner, partner, or officer's signature Title Phone Date
() -
Paid preparer's signature Phone Date

Mail to:
CHICAGO SOFT DRINK TAX ADMINISTRATION
PO BOX 19034
SPRINGFIELD IL 62794-9034